

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T612450148
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$420.83
TOTAL DUE \$420.83

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (34297375) Sahil Kumar - 16:50 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023 | 420.83 |
| TOTAL AMOUNT: | \$420.83 |

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA